

Office of Information Technology Services
Report on Information Technology Contracts- Sole Sourcing, Extensions and Expansions
Pursuant to Sec. 7.7(c) of S.L. 2013-360
Reporting Period: January 2015

#	Requesting Entity	File Number	Waiver of Competition (W), Contract Term Extension (T) or Contract Scope Expansion (S) Request	Type (W,T, S)	Amount	Date Approved
1	Dept of Public Safety	ITS-008836	DPS requests a Sole Source waiver to Duncan Parnell for Trimble Products. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved:	W	\$48,075.00	1/6/2015
			where competition is not available;			
			where a needed product or service is available from only one source of supply;			
			where standardization or compatibility is the overriding consideration;			
			where additional products or services are needed to complete an ongoing job or task			
2	Dept of Commerce	ITS-008906	The Dept of Commerce, requests to amend their Topsail Technologies contract for one month of additional website support and maintenance. The amendment amount is \$1,650.00 and the term will be from Jan 1 to Jan 31, 2015.	T	\$1,650.00	1/6/2015
3	Dept of Commerce	ITS-008907	The Dept of Commerce, requests to amend their Topsail Technologies contract for one month of additional database support and maintenance. The amendment amount is \$1,650.00 and the term will be from Jan 1 to Jan 31, 2015.	T	\$3,955.00	1/6/2015
4	Dept of Health and Human Resources	ITS-008864	DHHS requests to amend their contract with Health Info Designs, Inc. to exercise the renewal option for continued support of Controlled Substance Regulatory Monitoring Program. The amendment amount is \$220,784.82 and the term will be from Jan 1, 2015 to Dec 31, 2015.	T	\$220,784.82	1/7/2015
5	Dept of Public Instruction	ITS-008819	DPI requests a Sole Source waiver for SAS Institute to provide Hosting Services for State Report Cards. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPI requests that a waiver be approved:	W	\$0.00	1/7/2015
			where a needed product or service is available from only one source of supply			
6	Central Piedmont Community College	ITS-008841	CPCC requests a Brand Specific waiver with McGraw-Hill/CBT for TABE Online Testing licenses including maintenance & support. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved:	W	\$28,624.77	1/7/2015
			where a particular product or service is desired for educational, training, experimental, developmental or research work			
7	Dept of Health and Human Resources	ITS-008851	DHHS requests to amend their contract with IBM to exercise the renewal option for continued support of NC Fast System. The amendment amount is \$9,194,900 and the term will be for the period through and ending December 31, 2015.	T	\$9,194,900.00	1/8/2015

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8	Dept of Public Instruction	ITS-008847	DPI requests to amend their Grants Management Contract contract to continue maintenance and support of the NC Comprehensive Continuous Improvement Planning System. The amendment amount is \$186,000 and the term will be January 1, 2015 through June 30, 2016.	T	\$186,000.00	1/8/2015
9	Cape Fear Community College	ITS-008899	CFCC requests a Brand Specific waiver for Aruba equipment for wireless connectivity. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CFCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration	W	\$88,000.00	1/8/2015
10	Department of Administration	ITS-008903	DOA requests after the fact to amend their contract with Electronic Data Collection (EDC) Corp. to exercise the renewal option for AIMS Software maintenance & support. The amendment amount is \$27,250.00 and the term is for Jan 1, 2015 - Dec 31, 2015.	T	\$27,250.00	1/8/2015
11	Dept of Transportation	ITS-008877	DOT requests to amend their Traffic Ware Group, Inc. contract to add additional Synchro plus SimTraffic Software licenses. The amendment cost is \$8,271.73 and the term will be remain for the period through Oct 1, 2015.	S	\$8,271.73	1/12/2015
12	Dept of Health and Human Services	ITS-008889	DHHS requests a Sole Source waiver to Maximus, Inc. for the purchase of source code known as Maximus Ledger Suite. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved: where a needed product or service is available from only one source of supply	W	\$50,000.00	1/12/2015
13	Central Piedmont Community College	ITS-008916	CPCC requests to amend their Cisco Switches and Related Equipment contract with Internetwork Engineering to exercise the first of two renewal options for purchase of Cisco switches and related equipment. The amendment amount is \$120,000.00 and the term will be from Feb 3, 2015 to Feb 2, 2016.	T	\$120,000.00	1/12/2015
14	Dept of Health and Human Services	ITS-008874	DHHS requests to amend their Health Service Regulation Radio System maintenance & support contract to add additional 6 months of support. The amendment cost is \$40,500.00 and the term will be from jan 13, 2015 to June 30, 2015.	T	\$40,500.00	1/12/2015
15	Dept of Public Safety	ITS-008858	DPS requests to amend their Microsoft Premier Support Agreement to add up to 323 hours of Support Assistance for System Center Configuration Manager 2012 Production Implementation. The amendment cost is \$72,675.00 and the term will be through June 14, 2015.	S	\$72,675.00	1/12/2015

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16	Central Piedmont Community College	ITS-008843	CPCC requests a Brand Specific waiver for Promise SAN RAID Disk Storage Array. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$59,221.74	1/12/2015
17	Central Piedmont Community College	ITS-008835	CPCC requests a Brand Specific waiver for Fujitsu Server equipment. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration	W	\$184,827.00	1/12/2015
18	Isothermal Community College	ITS-008861	ICC requests a Brand Specific waiver for Ricoh Color Production Printer for their print shop. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, ICC requests that a waiver be approved: where standardization or compatibility is the overriding consideration	W	\$55,000.00	1/13/2015
19	Central Piedmont Community College	ITS-008879	CPCC requests a Brand Specific waiver for Extron A/V Equipment to upgrade audio visual equipment in the Harris Conference Center. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where additional products or services are needed to complete an ongoing job or task	W	\$184,827.00	1/12/2015
20	Office of Information Technology Services	IRS-008908	OITS requests a Sole Source waiver for Tech Systems to provide replacement cameras and DVR at the 3900 Building. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, OITS requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where competition is not available; where a needed product or service is available from only one source of supply; where additional products or services are needed to complete an ongoing job or task	W	\$52,470.61	1/16/2015
21	Department of Transportation	ITS-008900	DOT requests a Sole Source waiver for Tech Systems to provide an Access Control System hardware and installation for their Winston-Salem License & Theft Bureau Facility. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DOT requests that a waiver be approved: where standardization or compatibility is the overriding consideration; where a needed product or service is available from only one source of supply;	W	\$28,000.00	1/16/2015

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22	Central Piedmont Community College	ITS-008918	CPCC requests to amend their Blackboard contract to exercise the renewal option for Pyramid Software Maintenance & Support. The amendment amount is \$11,083.80 and the term will be from Jan 28, 2015 to Jan 27, 2016.	T	\$11,083.80	1/16/2015
23	Dept of Public Safety	ITS-008870	DPS requests a Sole Source waiver to Forsenic Computers, Inc. to purchase Forsenic Tower IV Dual Xeon Computers. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DPS requests that a waiver be approved:	W	\$39,996.00	1/21/2015
			where standardization or compatibility is the overriding consideration;			
			where competition is not available;			
			where a needed product or service is available from only one source of supply			
24	Wake Tech Community College	ITS-008700	WTCC requests a Sole Source waiver to Ad Astra to purchase Astra Schedule, Platinum Analytics and Strategic Scheduling Check-up tools. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, WTCC requests that a waiver be approved:	W	\$127,800.00	1/21/2015
			where a needed product or service is available from only one source of supply			
25	Dept of Agriculture	ITS-008869	AGR requests a Sole Source waiver to PureWorks, Inc. dba UL Workplace Health and Safety for the continued service of PureSafety Web Based Training. Resellers are not available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, AGR requests that a waiver be approved:	W	\$53,000.00	1/21/2015
			where additional products or services are needed to complete an ongoing job or task;			
			where a particular product or service is desired for educational, training, experimental, developmental or research work			
26	Central Piedmont Community College	ITS-008878	CPCC requests a Sole Source Waiver for Lynda.Com's Online Training Library. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, CPCC requests that a waiver be approved:	W	\$75,000.00	1/21/2015
			where a particular product or service is desired for educational, training, experimental, developmental or research work			
27	Dept of Public Instruction	ITS-008904	DPI requests to amend their Pearson contract to continue the services of Implementation Project Managers for the NCS PowerSchool Education Sytem. The amendment amount is \$325,819.62 and the term will be from Jan 12, 2015 to June 30, 2015.	W	\$325,819.62	1/23/2015

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28	Dept of Health and Human Services	ITS-008922	DHHS requests a Brand Specific waiver for Cisco equipment for Telemedicine Cart. Resellers are available to respond to this bid. Per Section 09 NCAC 06B .901 Waiver of Competition, DHHS requests that a waiver be approved:	W	\$34,000.00	1/21/2015
			where standardization or compatibility is the overriding consideration			
29	Dept of Transportation	ITS-008947	DOT requests to amend their contract with Intergraph Corp. to exercise the renewal option for maintenance and support of Intergraph CADD and Digital Mapping Camera System software and hardware for various engineering printing, plotting and scanning devices. The amendment amount is \$561,119.70 and the term will be from Feb 1, 2015 to Jan 31, 2015.	T	\$561,119.70	1/26/2015
30	Central Piedmont Community College	ITS-008932	CPCC requests to amend their Perimeter Purchasing Power contract to exercise the renewal option for LCD Projectors. The amendment amount is \$25,000.00 and the term will be from Feb 1, 2015 to Jan 31, 2016.	T	\$25,000.00	1/26/2015